Approved 1990 9/8 (0A-REP81B00878R000600070038-9_1_ of 1

;	Contractor Name			LITE N		110110	
	Contract Number	STAT	INIL	Purcha	se Reque	st No	None
	P.R. Amendment Number	-		Contra	ctor's E	xhibit No.	# 5 239
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX	CHARGES PAID	FOR THE	MONTHS	of nove	BER AND DE	CEMBER 1960.
2.	STATINTL			STATINTL			L
3.	DESCRIPTION	DATE PAID		APPROVED BY		Y	AMOUNT
4.		11-29-60					\$ 531.73
5.		1-10-61					112.57
6.		1-10-61					497.70
7.		11-29-60					72.41
8.		11-29-60					102.25
9.		12-25-60					(- 235.39)*
10.	w	1-10-61				_	313.12
11.		1-10-61					535-97
12.		12-16-60					55.21
13.	Mary and a second as a second	12-27-60					102.03
14.					TOTAL	OST	\$2,087.60
15.		STATINTL					198.32
16.			_		TOTAL	PRICE	\$2,285.92
17.							
18.	* PHONE COMPANY ADJ	STMENT					
ESTIMA	ATED DELIVERY:	COMPLET	E 1-10-6	51			
				· • · · · · · · · · · · · · · · · · · ·			PROVAL NO. 1
				AUTHORIZ	ED BY:	TR. DPS-151	+2 of 18 JUNE
Price this	es are fair and reason Exhibit is hereby app	able and roved.	,	to the p	rice for	nts prices mula in eff	conform Sect on FOIAb3
	\$2,2 85.92	FOIAb3b	(IO STRD	this Exh	1016.	<i>*</i>
Sig	ned:		S	igned:	// // nat	mp + cmop \	/ የኒለምድ ነ
_	App CONTRACTING OFFICE	R	DP81B00	0878R000	60007003	TRACTOR) 2-9	(DATE)